



Tax Invoice

Charge To:

011 797 0034 Boitumelo.Molefe@makro.co.za
MASSTORES (PTY) Ltd T/A MAKRO SA (VENDOR
7744)
PRIVAATSAK X4
SUNNINGHILL VAT NO 4300119155
SANDTON, 2157
South Africa

044 874 3241
George LR

Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

533-100097

MIKEVA HYPER CASH & CARRY 354 W35L
CNR BILL JEFFREY & LOUIS FOURIE ROAD, HEIDERAND
P O BOX 137
6506 MOSSEL BAY CENTRE

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 4509165420
Customer VAT Reg. No. 4700252903
Invoice No. RI13364654
Document Date 23 October 2023
Due Date 23 October 2023
Customer Liquor Licence No. WCP/029853 (2022)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	476.34	-5%	15	452.52
Total Litres		13.50		Subtotal			452.52
				VAT Amount			67.88
				Total R Incl. VAT			520.40

MIKEVA HYPER
RECEIVED
Date: 25/10/23
Time of Arrival: _____
Start of Receiving: _____
End of Receiving: _____
Received By: _____
Signature: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-100097

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Mikeva C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 7744 ORANJERIVERMKNKELDERS

Document No.: 5025673025 - 2023
Document Date: 25.10.2023
Document Time: 08:48:00

W35L - Mikeva C&C Liquor Store

PO BOX 544

SO Number:

Chr. Louis Fourie and Mossel

UPINGTON-NORTHERN CAPE, 8800

Triceps Number: 100000374894

Mossel Bay, 6506

Vat No. 4550115309

Courier Name: NON COURIER

Tel:

Tel: 0543378800

Order Number: 4509165420

Fax:

Contact:

Vendor Document No.: 13364654

Print on 25.10.2023 at 08:48:01

PO Item ARTICLE

VENDOR ARTICLE NO.

UOM

ORDER

INVOICED

DELIVER

FINAL

DIFF

REASON

Number

NO.

PK

SIZE

QTY

QTY

QTY

QTY

QTY

CODE

121453 - ORANGE RIVER

PK

6

1 PK

1 PK

1 PK

1 PK

1 PK

1 PK

CELLARS JEREPIGO

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

NAME

SIGNATURE

Received by:

CHHENDR

03

STOCK DATE EXPIRED - RETURNED

Validated by:

CHHENDR

04

INVALID BARCODE - RETURNED

Driver: Kevin X

05

NOT MAKRO SELLING UNIT-RETURN

ID Number: 6907265154088

06

OVERSUPPLIED - RETURNED

Reg No. : fzv795fs

07

NOT INV, NOT ORDERED-RETURNED

08

INVOICED, NOT ORDERED-RETURNED

09

INVOICED - NOT DELIVERED